

# Defense Enterprise Data Standards Office Meeting Notes

## SDR

Date: May 14, 2026

### I. PURPOSE

DoW Supply Discrepancy Reporting (SDR) Process Review Committee (PRC) monthly call series to discuss ongoing SDR issues within the DoW and other Federal agencies.

#### a. Announcements

(1) Please use the new DEDSO SDR [ServiceNow](#) tile to request support, training, and to submit change requests and general questions. Submitting all future requests through ServiceNow will allow us to track activity to streamline project management, enable strategic prioritization, enhance visibility, and provide metrics to support resourcing justifications.

It provides a central location to communicate in a more recognizable and traceable manner.

A [desk guide](#) is available for use.

### II. ATTENDEES

| DoW Component/<br>Service/Agency | Name (Primary)  | Name (Alternate)   | Name  | Name                                     |
|----------------------------------|---|--|---|--|
| <b>ODASW(Log)</b>                | <input type="checkbox"/> Meka Harrell                   | <input checked="" type="checkbox"/> Nana Dadzie  | -   | -  |
| <b>DEDSO</b>                     | <input checked="" type="checkbox"/> Corbin Austin       | <input type="checkbox"/> Steve Nace  | -   | -  |
| <b>DAAS</b><br>(cont.)           | <input type="checkbox"/> Pablo Gomez                    | <input checked="" type="checkbox"/> Scott Amburgey   | <input checked="" type="checkbox"/> Sean Humenansky | <input type="checkbox"/> Marsha Lucas    |
|                                  | <input type="checkbox"/> Bonny Haynes                   | <input checked="" type="checkbox"/> Robert Williams<br><input checked="" type="checkbox"/> Jessica Lee | <input checked="" type="checkbox"/> Kimberly Roy    | <input type="checkbox"/> William Saccone |
| <b>DLA HQ</b>                    | <input checked="" type="checkbox"/> Troy Brown          | <input checked="" type="checkbox"/> Jose Pereira   | <input type="checkbox"/> Jen Smith                  | <input type="checkbox"/> Eric Powell     |
| <b>DLA Disposition Services</b>  | <input checked="" type="checkbox"/> Kyle Bentley        | -  | -   | -  |
| <b>U.S. Army</b>                 | <input type="checkbox"/> Grant Broome                   | <input type="checkbox"/> Tiffanie Dew  | -   | -  |
| <b>USASAC FMS</b>                | <input type="checkbox"/> Erik Morales                   | <input type="checkbox"/> Jeannette Guy   | -   | -  |
| <b>U.S. Marine Corps</b>         | <input type="checkbox"/> MGySgt Jermaine Otey           | <input checked="" type="checkbox"/> Steve Williams   | <input checked="" type="checkbox"/> Ted Wiechman    | -  |
| <b>U.S. Navy/PDREP</b>           | <input checked="" type="checkbox"/> Krystal Abreu       | <input type="checkbox"/> Adam Altice   | <input checked="" type="checkbox"/> Alex Sparks     | -  |
| <b>U.S. Navy FMS</b>             | <input checked="" type="checkbox"/> Jeri Davis          | <input type="checkbox"/> Barry Magagna III   | -   | -  |
| <b>U.S. Air Force</b>            | <input type="checkbox"/> William Wenzel                 | <input type="checkbox"/>   | -   | -  |
| <b>AFSAC FMS</b>                 | <input checked="" type="checkbox"/> Mark Passage        | <input type="checkbox"/> Cedell Tarver   | -   | -  |
| <b>U.S. Coast Guard</b>          | <input checked="" type="checkbox"/> Fred Haub           | -  | -   | -  |
| <b>DCMA</b>                      | <input checked="" type="checkbox"/> Laurie Cooper       | <input checked="" type="checkbox"/> Richard Mast   | -   | -  |
| <b>DSCA</b>                      | <input type="checkbox"/> Derrick Lee                    | -  | -   | -  |
| <b>GSA</b>                       | <input checked="" type="checkbox"/> Ben Hyatt           | <input type="checkbox"/> Nancy Bamford   | -   | -  |
| <b>USTRANSCOM</b>                | <input type="checkbox"/> Dan Eisenberg                  | <input type="checkbox"/> James DeCarli   | -   | -  |
| <b>SPRS</b>                      | <input checked="" type="checkbox"/> Belinda Labourdette | <input checked="" type="checkbox"/> Danielle Coombs  | -   | -  |

**All Call Participants:** Please MUTE your phone during the call unless responding or asking a question. Do not place the call on HOLD.

## Defense Enterprise Data Standards Office Meeting Notes SDR – May 14, 2026

**Reminders:** SDR records contain Controlled Unclassified Information (CUI). Please remember to mark CUI and encrypt when attaching or sending SDR details via e-mail.

### III. ACTION ITEMS

| Date Opened | Action   | Assigned To   | Date Due   | Date Closed | Status |
|-------------|--|---|------------|-------------|--------|
| 02/11/2025  | Proposed DLMS Change (PDC) 1492, Mandatory Use of Shipment Notification.   | <input type="checkbox"/> DLA<br><input type="checkbox"/> ODASW<br><input type="checkbox"/> U.S. Air Force<br><input type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> USTRANSCOM  | 06/16/2026 | N/A         | OPEN   |
| 12/11/2025  | Chapter 17 rewrite. Review DEDSO's ideas to incorporate into the rewrite and provide feedback on the form provided prior to the SDR Working Group Meeting on 03/19/2026. | <input type="checkbox"/> DLA<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input checked="" type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DCMA<br><input type="checkbox"/> DSCA<br><input type="checkbox"/> SPRS<br><input type="checkbox"/> USTRANSCOM | 03/19/2026 | 04/02/2026  | CLOSED |

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – May 14, 2026**

| Date Opened | Action   | Assigned To   | Date Due   | Date Closed | Status |
|-------------|--|---|------------|-------------|--------|
| 12/11/2025  | Annual Appointment Letter revalidation.  | <input checked="" type="checkbox"/> DLA<br><input checked="" type="checkbox"/> DLA Disposition Services<br><input checked="" type="checkbox"/> USASAC<br><input checked="" type="checkbox"/> U.S. Navy FMS<br><input checked="" type="checkbox"/> U.S. Air Force<br><input checked="" type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input checked="" type="checkbox"/> U.S. Marine Corps<br><input checked="" type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input checked="" type="checkbox"/> DAAS<br><input checked="" type="checkbox"/> GSA<br><input checked="" type="checkbox"/> DCMA<br><input type="checkbox"/> DSCA<br><input type="checkbox"/> SPRS<br><input checked="" type="checkbox"/> USTRANSCOM | 01/30/2026 | N/A         | OPEN   |
| 04/02/2026  | SDR PRC 26-1 Minutes Topic 1, Idea 1, page 1<br>DLA will review the relevance of action codes “1B” and “1G.”<br>DLA and DEDSO will meet to determine whether to broaden the proposal.  | <input type="checkbox"/> DEDSO  | 05/28/2026 |             | OPEN   |
| 04/02/2026  | SDR PRC 26-1 Minutes Topic 1, Idea 2, page 2<br>DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.<br>Remove the 300-series reply codes and owner/manager/source of supply (OMS) values and route all transactions through 504 transactions to simplify system logic and reduce rejections, particularly for Type 7 SDRs.<br>The proposal would standardize Type 7 processing from the customer to the distribution activity and then to the inventory control point. | <input type="checkbox"/> DEDSO  | 06/09/2026 |             | OPEN   |
| 04/02/2026  | SDR PRC 26-1 Minutes Topic 1, Idea 3, page 2<br>DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.<br>Eliminate legacy document types A, N, and P SDRs because Types 8, 9, and R already cover the same functions.  | <input type="checkbox"/> DEDSO  | 06/09/2026 |             | OPEN   |

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – May 14, 2026**

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|-------------|---|---|------------|-------------|--------|
| 04/02/2026  | <p>SDR PRC 26-1 Minutes Topic 1, Idea 5, page 2</p> <p>PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.</p> <p>Introduce set purpose code “06” to transmit Reply Code “103” as a receipt acknowledgment.</p>   | <input checked="" type="checkbox"/> DLA<br><input type="checkbox"/> DLA Disposition Services<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input checked="" type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input checked="" type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DCMA<br><input type="checkbox"/> DSCA            | 06/04/2026 |             | OPEN   |
| 04/02/2026  | <p>SDR PRC 26-1 Minutes Topic 1, Idea 6, page 2</p> <p>PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.</p> <p>Adds qualifier C9 in the DLMS 842A/R transaction so Types 6, 7, and V can include the credit memo number.</p>   | <input checked="" type="checkbox"/> DLA<br><input type="checkbox"/> DLA Disposition Services<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input checked="" type="checkbox"/> AFSAC<br><input checked="" type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input checked="" type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DCMA<br><input type="checkbox"/> DSCA | 06/04/2026 |             | OPEN   |
| 04/02/2026  | <p>SDR PRC 26-1 Minutes Topic 1, Idea 7, page 3</p> <p>DEDSO will schedule a future meeting with the PRC Representatives to continue discussing the proposal.</p> <p>Authorize automatic credit for non-shortage/overage-related discrepancies for customer Type 6/7 SDRs.</p> <p>Direct customers to return the material, which eliminates dual actions, such as issuing credit and later providing disposition on a Type 8.</p> <p>DEDSO notes that future Supply Transaction Working Group decisions may convert credits to buy/sell actions, which would remove this proposal from consideration.</p> | <input type="checkbox"/> DLA<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DSCA  | 07/16/2026 |             | OPEN   |

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – May 14, 2026**

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|-------------|--|--|------------|-------------|--------|
| 04/02/2026  | <p>SDR PRC 26-1 Minutes Topic 1, Idea 10, page 3</p> <p>PRC Representatives will review and determine if changing the text will impact their Component. DEDSO will schedule a future meeting with the PRC Representatives to continue discussing the proposal.</p> <p>Update the narrative text for cause codes “EL,” “FD,” “OA,” and “SI” to align with DLA EBS terminology. Without updated text, EBS would need to create four new codes.</p> | <input type="checkbox"/> DLA<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input checked="" type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DSCA                       | 07/16/2026 |             | OPEN   |
| 04/02/2026  | <p>SDR PRC 26-1 Minutes Topic 3, page 4</p> <p>All Components will determine whether they map or use inspection type code values and provide feedback to DEDSO.</p>  | <input type="checkbox"/> DLA<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input checked="" type="checkbox"/> U.S. Air Force<br><input type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA  | 06/04/2026 |             | OPEN   |
| 04/02/2026  | <p>Action Item 10: SDR PRC 26-1 Minutes Topic 5, page 5</p> <p>Each Component will gather internal process flows from their contracting offices identifying how vendors are notified of discrepancies. DEDSO will add this as a topic for a future working group meeting.</p> <p>Be prepared to share and discuss this information during the next working group meeting on June 4, 2026.</p>  | <input type="checkbox"/> DLA<br><input type="checkbox"/> USASAC<br><input type="checkbox"/> U.S. Navy FMS<br><input type="checkbox"/> U.S. Air Force<br><input type="checkbox"/> AFSAC<br><input type="checkbox"/> U.S. Army<br><input type="checkbox"/> U.S. Marine Corps<br><input type="checkbox"/> U.S. Navy<br><input type="checkbox"/> U.S. Coast Guard<br><input type="checkbox"/> DAAS<br><input type="checkbox"/> GSA<br><input type="checkbox"/> DCMA<br><input type="checkbox"/> DSCA | 06/04/2026 |             | OPEN   |

# Defense Enterprise Data Standards Office Meeting Notes

## SDR – May 14, 2026

### IV. AGENDA

**a. Annual Appointment Letter Revalidation:** Please provide your Component’s 2026 updated Appointment Letter.

**b. PDC 1492, Mandatory Use of Shipment Notification (Supply/SDR):**

(1) The PDC was signed and sent out on May 13, 2026; responses are due June 16, 2026.

(2) This change reemphasizes the requirement to transmit a shipment notification (i.e., DLMS 856S Shipment Status, DLMS 856R Shipment Status – Returns, and DLMS 856P Procurement and Advanced Shipment Notice (ASN)) along with a DLMS 527D Pre-Positioned Materiel Receipt (PMR) for all types of shipments prior to delivery, including New Procurement, Other Than New Procurement, Directed Returns, Unauthorized Returns, and Stock Transfer Orders.

**c. Web Supply Discrepancy Reporting (WebSDR) Application Edits:**

(1) As discussed during the SDR PRC meeting in April, DEDSO and DAAS have developed two new WebSDR application edits:

(a) The system will block Type 7 SDRs submitted to DLA RIC SMS or DoDAAC SL4701.

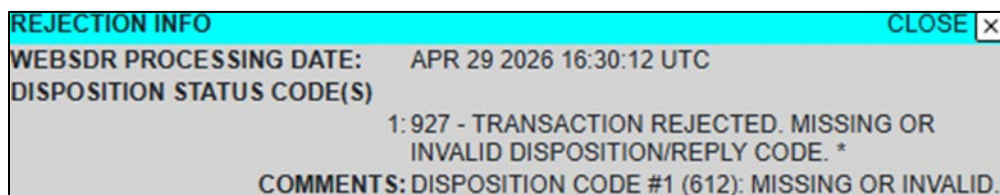
(b) The system will allow Type 7 SDRs submitted to the U.S. Army only when customers send them to valid Army Source of Supply RICs listed in the Army guidance on the WebSDR application.

(2) Both edits were implemented on May 5, 2026.

**d. Approved DLMS Change (ADC) 1273 Withdrawal 612 Reply Code Removal:**

(1) The withdrawal of ADC 1273 on 08/21/2025 removed the 612 Reply Code. As of 4/29/2026, DAAS is now rejecting transactions containing the 612.

(2) Below is the rejection message:



(3) DLA brought it to our attention that 612 is still referenced in Chapter 17 based on ADC 1236. We will be removing this reference with the Chapter 17 rewrite.

## Defense Enterprise Data Standards Office Meeting Notes SDR – May 14, 2026

### V. RECENT TOPICS AND NOTES FROM PREVIOUS CALLS

#### a. Chapter 17 Rewrite:

(1) The Defense Logistics Manual (DLM) 4000.25 is now a living document. DEDSO received approval from the Office of the Deputy Assistant Secretary of War for Logistics to include all updates as they are approved, versus updates being completed every six months.

(2) After internal discussions, DEDSO has decided to rewrite the entire chapter rather than attempt to partially withdraw ADCs. Partial withdrawals would make it more difficult for the Components to determine what changes still need to be implemented. Moving forward, the intent for Chapter 17 is that there will be less changes, and the changes that are required will be grouped together under one ADC that will update the entire chapter at one time.

(3) Once the rewrite is complete and the ADC is signed, all future ADCs will update the entire chapter, rather than specific paragraphs. This means that Components must implement the current chapter version and implementation conventions to achieve DLMS compliance. There will be a five-year grace period for implementation. After the five-year mark, DAAS WebSDR will begin sending rejections, when applicable, based on new rejection logic. Existing rules will continue to be enforced and are not impacted by the grace period.

#### b. Packaging Threshold Increase for U.S. Army (USA), U.S. Air Force (USAF), and U.S. Marine Corps (USMC) Owned Materiel:

(1) The Defense Stock Readiness Group voted to increase the packaging threshold for USA, USAF, and USMC owned materiel non-procurement receipts from \$300 to \$1000.

(2) The packaging threshold for USA, USAF, and USMC new-procurement receipts remains at \$300.

(3) When cost to correct packaging or marking on a non-procurement receipt is \$1000 or less for USA, USAF, or USMC owned materiel receipts, DLA Distribution will perform the correction without authorization from the materiel owner and submit an informational SDR using action code 3B.

(4) DLA issued the attached memorandum as interim guidance until the DoW Stock Readiness Joint Service Regulation is updated and a PDC submitted to update DLM 4000.25, Chapter 17.



TQ-2025-013  
Packaging Threshold

## **Defense Enterprise Data Standards Office Meeting Notes SDR – May 14, 2026**

### **VI. FINAL WRAP-UP**

To view relevant DLMS changes, please go to: [Approved DLMS Changes \(dla.mil\)](#).

### **VII. SDR WORKING GROUP MEETING NOTES**

To view the most recent bi-monthly SDR implementation meeting notes please go to the [SDR Committee Webpage](#) and click the SDR Working Group Notes tab.

### **VIII. ACTIVITIES AND NEWSLETTER**

DEDSO monthly updates and activities for the DLMS community are posted on the [DEDSO Website](#).